

# State of Arizona



## Campaign Finance Report

**We Are America Alliance Opposing 200 - Sponsored by Tides Advocacy Fund**  
**Committee #: 200810266**

**Treasurer: Remy, Danica**  
**PO Box 29229, San Francisco, CA 94129**  
**Phone: (415) 561-7860**  
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### 2009 Interim Report

**Election Cycle: 2009-2010**  
**Date Filed: November 2, 2009**  
**Reporting Period: November 25, 2008-November 2, 2009**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,010.13
Total Cash Receipts this Reporting Period:	\$12,393.27
Total Cash Disbursements this Reporting Period:	\$13,403.40
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 52001

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$12,393.27	\$0.00	\$12,393.27	\$12,393.27
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$12,393.27	\$0.00	\$12,393.27	\$12,393.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$13,403.40		\$13,403.40	\$13,403.40
<b>Total Cash Disbursed</b>		\$13,403.40			

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Tides Advocacy Fund	02/10/2009	\$11,169.40	\$12,393.27
<b>Address:</b>	1014 Torney Ave, San Francisco, CA 94129		Cash	
<b>Name:</b>	Tides Advocacy Fund	03/11/2009	\$2,234.00	\$12,393.27
<b>Address:</b>	1014 Torney Ave, San Francisco, CA 94129		Cash	
<b>Name:</b>	Tides Advocacy Fund	09/08/2009	\$(1,010.13)	\$12,393.27
<b>Address:</b>	1014 Torney Ave, San Francisco, CA 94129		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	03/11/2009			
<b>Original Amount:</b>	\$2,234.00			
Total of Business Contributions			\$13,403.40	
Total of Refunds Given			(\$1,010.13)	
Net Total of Business Contributions			\$12,393.27	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> WINNING CONNECTIONS INC Original Amount of Debt: \$747.50 Original Transaction Date: 10/31/2008	10/31/2008	\$747.50
Bill Payment	03/11/2009	(\$747.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> WINNING CONNECTIONS INC Original Amount of Debt: \$417.00 Original Transaction Date: 11/02/2008	11/02/2008	\$417.00
Bill Payment	02/10/2009	(\$417.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> WINNING CONNECTIONS INC Original Amount of Debt: \$143.00 Original Transaction Date: 11/02/2008	11/02/2008	\$143.00
Bill Payment	03/11/2009	(\$143.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> WINNING CONNECTIONS INC Original Amount of Debt: \$1,462.80 Original Transaction Date: 11/03/2008	11/03/2008	\$1,462.80
Bill Payment	02/10/2009	(\$1,462.80)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> WINNING CONNECTIONS INC Original Amount of Debt: \$3,770.60 Original Transaction Date: 11/03/2008	11/03/2008	\$3,770.60
Bill Payment	02/10/2009	(\$3,770.60)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> WINNING CONNECTIONS INC Original Amount of Debt: \$5,519.00 Original Transaction Date: 11/01/2008	11/01/2008	\$5,519.00
Bill Payment	02/10/2009	(\$5,519.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> WINNING CONNECTIONS INC	11/01/2008	\$1,343.50

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**Interim Report**

Covers 11/25/2008 to 11/02/2009

Original Amount of Debt: \$1,343.50		
Original Transaction Date: 11/01/2008		
Bill Payment	03/11/2009	(\$1,343.50)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
Total of Outstanding Debt Before Adjustments		\$13,403.40
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$13,403.40
Total of Outstanding Debt After Adjustments		\$0.00

